

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090282
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1294	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WVIT	Order #	332675
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
		ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					09/03/12 to 09/09/12	3x	- 111 - - -				
	WVIT			Tu	09/04/12	:30	6:43 AM	LMFS12TV14H	\$450.00		1
	WVIT			W	09/05/12	:30	6:00 AM	LMFS12TV15H	\$450.00		2
	WVIT			Th	09/06/12	:30	6:53 AM	LMFS12TV15H	\$450.00		3
2	WVIT	7-9A TODAY SHOW	7A-9A								
					09/03/12 to 09/09/12	3x	- 111 - - -				
	WVIT			Tu	09/04/12	:30	8:28 AM	LMFS12TV10H	\$500.00		1
	WVIT			W	09/05/12	:30	7:23 AM	LMFS12TV14H	\$500.00		2
	WVIT			Th	09/06/12	:30	8:58 AM	LMFS12TV14H	\$500.00		3
3	WVIT	4-5P ELLEN	4P-5P								
					09/03/12 to 09/09/12	6x	- 222 - - -				
	WVIT			Tu	09/04/12	:30	4:25 PM	LMFS12TV14H	\$250.00		2
	WVIT			Tu	09/04/12	:30	4:55 PM	LMFS12TV10H	\$250.00		1
	WVIT			W	09/05/12	:30	4:21 PM	LMFS12TV15H	\$250.00		3
	WVIT			W	09/05/12	:30	4:43 PM	LMFS12TV15H	\$250.00		4
	WVIT			Th	09/06/12	:30	4:19 PM	LMFS12TV15H	\$250.00		5
	WVIT			Th	09/06/12	:30	4:41 PM	LMFS12TV15H	\$250.00		6
4	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
					09/03/12 to 09/09/12	3x	- 111 - - -				
	WVIT			Tu	09/04/12	:30	5:44 PM	LMFS12TV14H	\$750.00		1
	WVIT			W	09/05/12	:30	5:13 PM	LMFS12TV15H	\$750.00		2
	WVIT			Th	09/06/12	:30	5:53 PM	LMFS12TV15H	\$750.00		3

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Estimate Number	1294	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
					09/03/12 to 09/09/12	3x	- 111 - - -				
	WVIT			Tu	09/04/12	:30	6:14 PM	LMFS12TV10H	\$950.00		1
	WVIT			W	09/05/12	:30	6:29 PM	LMFS12TV14H	\$950.00		2
	WVIT			Th	09/06/12	:30	6:23 PM	LMFS12TV14H	\$950.00		3
6	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP				09/03/12 to 09/09/12	1x	- - - - 1 - -				
	WVIT			F	09/07/12	:30	6:49 PM	LMFS12TV15H	\$2,000.00		1
7	WVIT	7-730P EXTRA	7P-730P								
					09/03/12 to 09/09/12	2x	- 1 - 1 - - -				
	WVIT			Tu	09/04/12	:30	7:24 PM	LMFS12TV14H	\$400.00		1
	WVIT			Th	09/06/12	:30	7:20 PM	LMFS12TV15H	\$400.00		3
8	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
					09/03/12 to 09/09/12	2x	- 1 - 1 - - -				
	WVIT			Tu	09/04/12	:30	7:55 PM	LMFS12TV10H	\$400.00		1
	WVIT			Th	09/06/12	:30	7:40 PM	LMFS12TV15H	\$400.00		2
9	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
					09/03/12 to 09/09/12	4x	- 121 - - -				
	WVIT			Tu	09/04/12	:30	12:06 AM	LMFS12TV10H	\$250.00		1
	WVIT			W	09/05/12	:30	12:47 AM	LMFS12TV15H	\$250.00		3
	WVIT			W	09/05/12	:30	1:13 AM	LMFS12TV15H	\$250.00		2
	WVIT			Th	09/06/12	:30	12:17 AM	LMFS12TV14H	\$250.00		4
10	WVIT	11-1135P LATE NEWS	11P-1135P								

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**INVOICE**

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Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1294	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WVIT	Order #	332675
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WVIT	11-1135P LATE NEWS	11P-1135P								
				09/03/12 to 09/09/12	3x	- 111 - - -					
	WVIT			Tu	09/04/12	:30	11:39 PM	LMFS12TV14H	\$1,000.00		1
	WVIT			W	09/05/12	:30	12:18 AM	LMFS12TV15H	\$1,000.00		2
	WVIT			Th	09/06/12	:30	11:21 PM	LMFS12TV15H	\$1,000.00		3
11	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP			09/03/12 to 09/09/12	3x	- - - - 111					
	WVIT			F	09/07/12	:30	11:11 PM	LMFS12TV15H	\$800.00		3
	WVIT			Sa	09/08/12	:30	11:20 PM	LMFS12TV15H	\$800.00		1
	WVIT	NFL LATE NEWS	1130P-1205A	Su	09/09/12	:30	12:15 AM	LMFS12TV15H	\$800.00		2
12	WVIT	8-10P AMERICA'S GOT TALEN	8P-10P								
				09/03/12 to 09/09/12	1x	- T- - - - -					
	WVIT			Tu	09/04/12	:30	9:19 PM	LMFS12TV14H	\$3,000.00		1
13	WVIT	DEMOCRATIC CONVENTION	10P-11P								
				09/03/12 to 09/09/12	1x	- T- - - - -					
	WVIT			Tu	09/04/12	:30	11:06 PM	LMFS12TV10H	\$2,500.00		1
14	WVIT	NFL KICKOFF SHOW	730p-830p								
				09/03/12 to 09/09/12	2x	- - W- - - -					
	WVIT			W	09/05/12	:30	7:51 PM	LMFS12TV15H	\$1,200.00		1
	WVIT			W	09/05/12	:30	7:58 PM	LMFS12TV15H	\$1,200.00		2
15	WVIT	NFL WED OPNG GAME LOCAL	830P-1130P								
				09/03/12 to 09/09/12	2x	- - W- - - -					
	WVIT			W	09/05/12	:30	8:28 PM	LMFS12TV15H	\$5,500.00		2

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Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1294

<b>Invoice #</b>	<b>HA12090282</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	332675
Alt Order #	
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WVIT	NFL WED OPNG GAME LOCAL	830P-1130P								
	WVIT			W	09/05/12	:30	10:05 PM	LMFS12TV14H	\$5,500.00		1
16	WVIT	F9-10P GRIMM	9-10P								
	IP				09/03/12 to 09/09/12	2x	----F--				
	WVIT			F	09/07/12	:00			<del>\$1,000.00</del>	See MG 16.3,16.4	1
	WVIT			F	09/07/12	:30	9:42 PM	LMFS12TV15H	\$1,000.00		2
	WVIT	GRIMM	8P-9P	Sa	09/08/12	:30	8:25 PM	LMFS12TV15H	\$500.00	MG for 16.1 09/07	4
	WVIT	GRIMM	8P-9P	Sa	09/08/12	:30	8:46 PM	LMFS12TV15H	\$500.00	MG for 16.1 09/07	3
17	WVIT	10-11P DATELINE NBC	10P-11P								
	IP				09/03/12 to 09/09/12	2x	----F--				
	WVIT			F	09/07/12	:30	10:11 PM	LMFS12TV15H	\$1,500.00		1
	WVIT			F	09/07/12	:30	10:31 PM	LMFS12TV14H	\$1,500.00		2
18	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP				09/03/12 to 09/09/12	2x	-----S-				
	WVIT			Sa	09/08/12	:30	6:08 AM	LMFS12TV14H	\$100.00		2
	WVIT			Sa	09/08/12	:30	6:29 AM	LMFS12TV15H	\$100.00		1
19	WVIT	9-10A CT NEWS TODAY	9A-10A								
	LUR				09/03/12 to 09/09/12	2x	-----S-				
	WVIT			Sa	09/08/12	:30	9:13 AM	LMFS12TV15H	\$300.00		

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Product	SENATE 2012
Estimate Number	1294

Invoice #	HA12090282
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Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	332675
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Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WVIT	9-10A CT NEWS TODAY	9A-10A								
	LUR										
	WVIT			Sa	09/08/12	:30	9:53 AM	LMFS12TV15H	\$300.00		2
20	WVIT	6-630P CT NEWS SAT @ 6PM	6P-630P								
	IP										
					09/03/12 to 09/09/12	1x	-----S-				
	WVIT			Sa	09/08/12	:00			<del>\$550.00</del>	See MG 20.2	1
					NA-PGM NOT SCHEDULED						
	WVIT	NOTRE DAME FOOTBALL	230P-7P	Sa	09/08/12	:30	5:25 PM	LMFS12TV14H	\$550.00	MG for 20.1 09/08	2
21	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P								
	IP										
					09/03/12 to 09/09/12	1x	-----S				
	WVIT			Su	09/09/12	:30	6:20 PM	LMFS12TV14H	\$550.00		1
22	WVIT	7-8A CT NEWS TODAY	7A-8A								
	IP										
					09/03/12 to 09/09/12	2x	-----S				
	WVIT			Su	09/09/12	:30	7:07 AM	LMFS12TV14H	\$175.00		2
	WVIT			Su	09/09/12	:30	7:38 AM	LMFS12TV15H	\$175.00		1
23	WVIT	8-9A SUNDAY TODAY	8A-9A								
	IP										
					09/03/12 to 09/09/12	2x	-----S				
	WVIT			Su	09/09/12	:30	8:30 AM	LMFS12TV15H	\$350.00		2
	WVIT			Su	09/09/12	:30	8:48 AM	LMFS12TV15H	\$350.00		1
24	WVIT	FTBL NIGHT AMERICA NON LC 7P-815P									

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IP					09/03/12 to 09/09/12	2x	-----S				
	WVIT			Su	09/09/12	:30	6:59 PM	LMFS12TV15H	\$1,000.00		2
	WVIT			Su	09/09/12	:30	7:07 PM	LMFS12TV15H	\$1,000.00		1
25	WVIT	NFL PITT V. DENVER	830P-11P								
IP					09/03/12 to 09/09/12	2x	-----S				
	WVIT			Su	09/09/12	:30	10:04 PM	LMFS12TV15H	\$3,000.00		2
	WVIT			Su	09/09/12	:30	11:42 PM	LMFS12TV14H	\$3,000.00		1
26	WVIT	6-7A CT NEWS TODAY	6A-7A								
IP					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	6:14 AM	LMFS12TV15H	\$450.00		1
27	WVIT	7-9A TODAY SHOW	7A-9A								
IP					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	8:43 AM	LMFS12TV15H	\$475.00		1
28	WVIT	4-5P ELLEN	4P-5P								
IP					09/10/12 to 09/16/12	2x	M-----				
	WVIT			M	09/10/12	:30	3:59 PM	LMFS12TV14H	\$200.00		2
	WVIT			M	09/10/12	:30	4:45 PM	LMFS12TV15H	\$200.00		1
29	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
IP											

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1294

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	HA12090282
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Order #	332675
Alt Order #	
Deal #	
Order Flight	09/04/12 - 09/10/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WVIT IP	5-6P CT NEWS @ 5PM	5P-6P								
					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	5:28 PM	LMFS12TV15H	\$550.00		1
30	WVIT IP	630-7P NIGHTLY NEWS	630-7P								
					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	6:51 PM	LMFS12TV15H	\$2,000.00		1
31	WVIT IP	7-730P EXTRA	7P-730P								
					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	7:14 PM	LMFS12TV14H	\$450.00		1
32	WVIT IP	730-8P ACCESS HOLLYWOOD	730P-8P								
					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	7:55 PM	LMFS12TV15H	\$450.00		1
33	WVIT IP	1135-1235A TONIGHT SHOW	1135P-1235A								
					09/10/12 to 09/16/12	2x	M-----				
	WVIT			M	09/10/12	:30	11:49 PM	LMFS12TV15H	\$225.00		2
	WVIT			M	09/10/12	:30	12:09 AM	LMFS12TV15H	\$225.00		1
34	WVIT IP	11-1135P LATE NEWS	11P-1135P								
					09/10/12 to 09/16/12	1x	M-----				

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**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
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**Billing:**

www.nbcconnecticut.com

**Billing Address:**

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**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1294

Invoice #	HA12090282
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	332675
Alt Order #	
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
	WVIT			M	09/10/12	:30	11:28 PM	LMFS12TV14H	\$800.00		1
35	WVIT	M8-10P VOICE	8-10P								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WVIT			M	09/10/12	:30	9:40 PM	LMFS12TV15H	\$3,500.00		1
36	WVIT	M10-11P GRIMM	10P-11P								
	IP										
					09/10/12 to 09/16/12	2x	M-----				
	WVIT	NFL KICKOFF SHOW	730p-830p	W	09/05/12	:30	7:41 PM	LMFS12TV15H	\$1,200.00	MG for 36.2 09/10	3
	WVIT			M	09/10/12	:00			<del>\$1,200.00</del>	See MG 36.4	1
		PREEMPT-PROGRAM CHANGE									
	WVIT			M	09/10/12	:00			<del>\$1,200.00</del>	See MG 36.3	2
		PREEMPT									
	WVIT	10-11P NEW NORMAL/GO ON		M	09/10/12	:30	10:20 PM	LMFS12TV15H	\$1,200.00	MG for 36.1 09/10	4
37	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WVIT			F	09/07/12	:30	6:24 AM	LMFS12TV15H	\$450.00		1
38	WVIT	7-9A TODAY SHOW	7A-9A								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WVIT			F	09/07/12	:30	7:58 AM	LMFS12TV15H	\$475.00		1

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**Billing:**

www.nbcconnecticut.com

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**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1294

<b>Invoice #</b>	<b>HA12090282</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	332675
Alt Order #	
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WVIT	4-5P ELLEN	4P-5P								
	IP										
					09/03/12 to 09/09/12	2x	----F--				
	WVIT			F	09/07/12	:30	3:59 PM	LMFS12TV15H	\$200.00		2
	WVIT			F	09/07/12	:30	4:39 PM	LMFS12TV14H	\$200.00		1
40	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WVIT			F	09/07/12	:30	5:28 PM	LMFS12TV15H	\$550.00		1
41	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WVIT			F	09/07/12	:30	6:15 PM	LMFS12TV15H	\$800.00		1
42	WVIT	7-730P EXTRA	7P-730P								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WVIT			F	09/07/12	:30	7:13 PM	LMFS12TV14H	\$450.00		1
43	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WVIT			F	09/07/12	:30	7:41 PM	LMFS12TV15H	\$450.00		1
44	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					09/03/12 to 09/09/12	2x	----F--				

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**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090282
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1294	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WVIT	Order #	332675
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
	WVIT			F	09/07/12	:30	12:10 AM	LMFS12TV15H	\$225.00		1
	WVIT			F	09/07/12	:30	12:31 AM	LMFS12TV15H	\$225.00		2

Aired Spots                      **82**

<u>Gross Total</u>	<b>\$70,250.00</b>	
<u>Agency Commission</u>	<b>\$10,537.50</b>	
<u>Net Amount Due</u>	<b>\$59,712.50</b>	<b><u>Payment Terms 30 Days</u></b>

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